

IN RE:
GAILA S JOHNSON

CASE NO. 05 B 30758

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-9991

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/05/2005 and was confirmed 01/23/2006.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was paid in full 12/17/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
US BANK HOME MORTGAGE	NOTICE ONLY	NOT FILED	.00	.00
US BANK HOME MORTGAGE	CURRENT MORTG	.00	.00	.00
US BANK HOME MORTGAGE	MORTGAGE ARRE	11986.92	1045.84	11986.92
ALLSTATE	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	UNSECURED	830.22	.00	83.02
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1011.23	.00	101.12
CAPITAL ONE	UNSECURED	750.86	.00	75.09
HSBC BANK NEVADA NA	UNSECURED	183.26	.00	18.33
PEOPLES ENERGY	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
WOW INTERNET AND CABLE	UNSECURED	NOT FILED	.00	.00
WEINSTEIN MANLEY RILEY	UNSECURED	NOT FILED	.00	.00
MICROMASH	UNSECURED	NOT FILED	.00	.00
NATIONAL HOME GAR	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	NOT FILED	.00	.00
PRO SE DEBTOR	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			888.07
DEBTOR REFUND	REFUND			1.61

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	14,200.00	
PRIORITY		.00
SECURED		11,986.92
INTEREST		1,045.84
UNSECURED		277.56
ADMINISTRATIVE		.00

TRUSTEE COMPENSATION		888.07
DEBTOR REFUND		1.61
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TOTALS	14,200.00	14,200.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE